

PURCHASE ORDER

PO Number: 303-1-0770 Order Date: 5/13/2021

Requisition Number: 303-1-01763 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Price Daniel Building 209 W. 14th Street Attn: Dan Simms Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17423963440
INDUSTRIAL AIR SERVICES INC
520 CR-108 #39
Hutto, TX 787634
Colleen Alberthal
Phone:512-243-2277, Fax:512-243-2295
Service@iastx.com

Replace Air Compressor Check Valve (Curtis ES-150) for the 8th Floor at the Price Daniel Building.

TFC Contact: Dan Simms 512-463-3532

Description

Price Per Attached Quote #02654MR Dated 05/05/2021.

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description Qty Unit Unit Price Start Date End Date Total

PDB Replace the bad check valves to the air compressor (Curtis ES- 1 Job \$1,425.90 5/5/2021 8/5/2021 \$1,425.90

150)

P1010-1: 1"x1" Intank Check Valve \$45.00

Labor: 12 @ \$110.00 = \$1,320.00 Mileage: 42 @ \$1.45 = \$60.90 Total: \$1,425.90 Provide all labor, tools, materials and equipment necessary to replace the bad check valves as per attached quote #02654MR dated 05/05/2021.

NIGP Class: 910 NIGP Item: 36 **Object Class: 266**

Reimbursement Type: Not Reimburseable

Grand Total \$1,425.90

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

TFC Agency **Fiscal Year** 2021

Division Facilities Management and Operations

Program Property Management

Phone 5124633532

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 758564

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILIT	TIES COMMISSION INTERNAL PURCHASING
PURCHASER:	
	Iordan Michelle

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.